

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B. E. 2010-2011 Engineer In Chief(RWS), A.P., Hyderabad. - Budget Release Order for Rs.2311.52 lakhs towards
2nd Quarter - Orders - Issued

FINANCE (Expr.PR & RD) DEPARTMENT

G.O.Rt.No.4401

Dated: 21.10.2010
Read the following:

- 1 G.O.Ms.No.59, Finance (BG-I) Dept., Dt.30.03.2001
 - 2 G.O.Ms.No.89, Finance.(BG.I)Dept., Dt.31.03.2010
 - 3 G.O.Ms.No.138, Finance.(BG.I)Dept., Dt.28.04.2010
 - 4 GORT.NO.4084 Fin(Expr.PR&RD) Drpy. Dt.17-9-10
 - 5 PR&RD.Dept. U.O.No.21609/RWS.I/ A1/ 10 Dt.5-10-2010
- *****

ORDER:

In pursuance of the orders issued in the references 1st to 4th read above, and as requested in the reference 5th read above,the Engineer In Chief(RWS), A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.2311.52 lakhs (Rupees Twenty three crores, eleven lakhs and fifty two thousand only) from the B.E. provision 2010-11 towards 2nd Quarter under the following Non plan schemes.

(Rs. in lakhs)

| Sl. No | Name of the Scheme Non Plan | Head of account | Provision in B.E. 2010 -11 | Additional amounts Sanctioned/ amounts re-appropriated | Total Provision 2010-11 (4+5) | Amount already authorised | Amt. Now authorised | Balance amount available (6-7-8) | Procedure of drawal of funds | Drawing Officer | Remarks |
|--------|--|---|----------------------------|--|-------------------------------|---------------------------|---------------------|----------------------------------|------------------------------|-----------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Maintanence | 2215-01-102-SH(03)Dist. Offices(Exce. Estt.) 270-M.W. 272-Maite. | 25.00 | 0.00 | 25.00 | 6.25 | 6.25 | 12.50 | LOC | Concerned DDO | - |
| 2 | Asst. to PR Bodies for maitc.of CPWS | 2215-01-196-SH(05)Asst. to PR Bodies for maitc.of CPWS 270-M.W. 272-Mainte. | 2500.00 | 0.00 | 2500.00 | 625.00 | 625.00 | 1250.00 | LOC | Concerned DDO | - |
| 3 | Workcharged Estt. | 2215-01-196-SH(05)Asst. to PR Bodies for maitc.of CPWS 270-M.W. 273-W.C.Estt. | 220.50 | 0.00 | 220.50 | 55.12 | 55.12 | 110.26 | LOC | Concerned DDO | - |
| 4 | Sri Satya Sai Water Supply Scheme, Ananthpur | 2215-01-196-SH(06)Asst. to PR Bodies for maintc.of S.S. CPWS schemes in Ananthpur 310-GIA 312-OGIA. | 1000.00 | 0.00 | 1000.00 | 310.00 | 250.00 | 440.00 | LOC | Concerned DDO | - |
| 5 | Repairs and Maitce. Of Hand Pumps | 2215-01-196-SH(18)Asst. to PR Bodies for Repairs and Maitce. Of Hand Pumps310-GIA 312-OGIA. | 1000.00 | 0.00 | 1000.00 | 250.00 | 250.00 | 500.00 | LOC | Concerned DDO | - |
| 6 | Work Charged Estt. | 2215-01-102-SH(03) Dist. Offices(Exe.Estt.)- 270-M.W. 273-W.C.E. | 4500.63 | 0.00 | 4500.63 | 1125.15 | 1125.15 | 2250.33 | DVB | Concerned DDO | |
| TOTAL | | | 9246.13 | 0.00 | 9246.13 | 2371.52 | 2311.52 | 4563.09 | | | |

The PR & RD Dept., shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note No.29875-A/1283/ A1/ BG.1/ 2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. E. SEKHAR BABU
SECRETARY TO GOVERNMENT(W&P)

To
The Engineer In Chief(RWS), A.P., Hyderabad.
The Director of Works Accounts, A.P. Hyd.
The Joint Director of Works Accounts concerned
The Accountant General, A.P. Hyderabad.
Copy to; PR & RD Department
Copy to Addl.Fin.Secy.(RK) / REINS/SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER